



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2463**Job Sheet 207025****Part No:** D2463**Job Qty:** 500 pcs**Part Name:** 1/2" Seal (\$ Per Foot)**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/18/20**Job Tracking No:****Due Date:** 3/20/20**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV B IPP: B 99.02.18 Changed Inspection Level DM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier		Lead Time	Sign-off
							Workcenter / Supplier			
100	Purchasing - Ft	500 ft		3/20/20	0.00	0.00	Purchasing - 1			ME MAY 14 2020
							Purchasing - 2			
							Purchasing - 3			
110	Packaging 2-1 - Receive - B4B	500 pcs		3/20/20	0.00	0.00	Packaging 2 - 1 - B4B			ME MAY 14 2020
							Packaging 2 - 2 - B4B			
							Packaging 2 - 3 - B4B			
							Packaging 2 - 5 - B4B			
							Packaging 2 - 4 - B4B			
							Packaging 2 - 6 - B4B			
							Packaging 2 - 7 - B4B			
							Packaging 2 - 8 - B4B			
							Packaging 2 - 9 - B4B			
							Packaging 2 - 10 - B4B			
							Packaging 2 - 11 - B4B			
							Packaging 2 - 12 - B4B			
							Packaging 2 - 13 - B4B			
							Packaging 2 - 14 - B4B			
							Packaging 2 - 15 - B4B			
							Packaging 2 - 16 - B4B			
							Packaging 2 - 17 - B4B			
							Packaging 2 - 18 - B4B			
							Packaging 2 - 19 - B4B			
							Packaging 2 - 20 -			



Dart Aerospace Ltd.
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S277849**Part:** D2463**Job No:** 207025**Serial No/Batch:** S277849**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 05/14/20

					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
					QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	32
					QC 6 - 40	9-89
					QC 6 - 81	QC 6-82 MAY 28 2020
120	QC 6	500 pcs	3/20/20	0.00 0.00	Packaging 3 - 1 - B4B	
130	Packaging 3-1 - Stock - B4B	500 pcs	3/20/20	0.00 0.00	Packaging 3 - 2 - B4B	DAS
					Packaging 3 - 3 - B4B ✓	80 MAY 29 2020
					Packaging 3 - 4 - B4B	9-89
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	

				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140	QC 21 - SA	500 pcs	3/20/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

DAS

21

9-89

MAY 29 2020

Part Op **100** - (Purchasing) Issue P/O: _____ Purchase part as per Dwg D2463 Possible Supplier: ACR Fuller Group
 Descriptions: P/N:451500007

110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
451500007	Seal D2463	500 ft (1 ea)	100-Purchasing - Ft	5277847

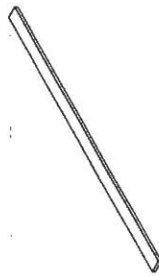
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	451500007	500	0	0

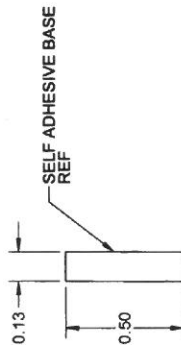
Part Specifications
Specifications could not be found.

Plex 2/18/20 9:26 AM Dart.Lavoie.Chantal

SPECIFICATION CONTROL DRAWING



8 LENGTH
XXX.X
+/- 1.0



D2463-XXXX NEOPRENE SEAL

DART P/N	MATERIAL	COLOR	DUROMETER	SPEC	WEIGHT (lbs) (PER LINEAR FOOT)	PREFERRED SUPPLIER	SELF ADHESIVE BASE (Y/N)
D2463-XXXX	CLOSED CELL NEOPRENE	BLACK	N/A	MIL-R-6130	0.04	ACR GROUP (ACCURATE RUBBER)	Y

- NOTES:
- 1) MATERIAL - SEE TABLE
 - 2) FINISH - NONE
 - 3) TOLERANCES - PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS - INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES N/A
 - 6) IDENTIFICATION - PER QSI 044 6.7
 - 7) WEIGHT - SEE TABLE
 - 8) PART NUMBER DEFINITION: D2463-XXXX
XXXX = LENGTH IN INCHES
EG: D2463-0875 = 87.5 INCHES LONG

RELEASED
R 2016-05-04
E-2 16-57

APPROVED

B	REFORMATTED, REDRAWN, MATERIAL CLARIFIED, SEE PART 14-323	AJS	14.12.18
A	NEW ISSUE	KE	98.09.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	AJS		
CHECKED	DB		
MFG. APPR.	DD		
APPROVED	WM		
DE APPR.	DS		
DATE	14.12.18		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D2463			
REV. B			
SHEET 1 OF 1			
TITLE NEOPRENE SEAL			
SCALE NTS			
DATE 14.12.18			
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045873



Supplier: ACR001-VC
ACR Fuller Group Inc
12771 - No. 5 Road
Richmond
BC
V7A 4E9 Canada
Phone: 604 274 9955
Fax: 604 274 1013

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045873

PO Date: 2/18/20

Due Date: 3/16/20

Purchase Order

Revision:

Revision Date:

Issued By:

Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

FEB 18 2020

Via: Ground

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	207025	451500007		3-451500007	Seal D2463 AS PER DWG D2463 REV. B	Firmed	-	3/16/20 4/30/20	500 ft	0 ft	500 ft	\$1.3254/ft	\$662.70
2	206921	110750003			Rubber Extrusion D2732 AS PER DWG D2732 REV. B	Firmed	-	3/16/20 4/30/20	500 ft	0 ft	500 ft	\$3.76/ft	\$1,880.00
Grand Total:												\$2,542.70	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 2/18/20 9:54 AM Dart.Lavoie.Chantal



ACR FULLER GROUP - NISKU

Packing List

Bill To: Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 135082
Shipment Date: 05/07/2020
Ship Via: Ground
Order Number: 134030
Order Date: 02/20/2020

Customer Code: DART AERO
Phone: (613) 632-5200
PO Number: POHB045873
Terms: Net 30 Days

----- Quantity -----							Job	
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Number</u>
1	10	10	0	0	RL	3-451500007 1/8" X 1/2"C.C. EPDM SPONGE, ADH.BACK (50'/ROLL)		134030-01

DAS
82
9-89

Fedex: 7704-2412-8764
1 Box

RECEIVED

MAY 14 2020

DART AEROSPACE LTD.

Packing Clerk's Signature
ACR FULLER GROUP - NISKU

Received In Good Order By
Dart Aerospace Ltd



511 - 12th Avenue
Nisku, Alberta
Canada T9E 7N8
Telephone (780) 955-2802
Fax (780) 955-8909

CERTIFICATE OF COMPLIANCE

Date : May 28/2020

Customer : DART AEROSPACE

Customer P.O. # : POHB045873

Drawing# / SAP# D2463 REV B

Quantity : 10 x 50' DAG
82
9-89

Job# 207025

ACR W.O. # : 134030

Item # : 451500007

Item Description: SEAL

ACR Compound : EPDM

Date Shipped: May 07/2020

E

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Fuller quality standards.

(ACR GROUP INC. REPRESENTATIVE)